

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIAEncl #2
SAPC 24550
COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15251
DATE 2/12/58
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

Schedule I, Contract Item 26

JOB No.

Line Item	Drawing Number	Shipping Memo	Quantity	Unit Price	Total Price
53.1	730163-154	66315	✓1	5.08 ✓	5.08
100	733226	66337	✓8	39.01 ✓	312.08
164	733640	66310	✓4	533.91 ✓	2,135.64
167	733649	66337	✓7	103.40 ✓	723.80
168	733665	66339	✓5	730.04 ✓	3,650.20
169	733669	66345	✓1	200.74 ✓	200.74
169	733669	66337	✓3	200.74 ✓	602.22
170	733670	66337	✓4	718.91 ✓	2,875.64
171	733671	66354	✓3	1,340.70 ✓	4,022.10
198	733845	66315	✓20	80.09 ✓	1,601.80
200	733850	66354	✓4	52.18 ✓	208.72
205	733870	66354	✓3	3,990.40 ✓	11,971.20
205	733870	66346	✓1	3,990.40 ✓	3,990.40
206	733876-001	66341	✓7	118.64 ✓	830.48
207	733876-002	66361	✓10	100.54 ✓	1,005.40
210	733895	66354	✓3	2,844.32 ✓	8,532.96
210	733895	66337	✓1	2,844.32 ✓	2,844.32
222	734020	66361	✓4	88.83 ✓	355.32
226	734077	66315	✓4	26.81 ✓	107.24
229	734080	66341	✓4	70.64 ✓	282.56
231	734092	66339	✓6	7.39 ✓	44.34
291	734501	66339	✓2	297.70	595.40

Amount Due

\$ 46,897.64 ✓

I certify that the above bill is correct and just and
that payment therefore has not been received. *MJ*

HYCON MFG. COMPANY

FOIAb3a

ntroller

SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110096-2

DATE 13 Jan. 1958

No. 66315

PICK-UP AT	CUSTOMER STORES FOIAb3a							PURCHASE ORDER NO.	
DELIVER TO	LOT I							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. OR W. O. NO. R { S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
1	Contract BC-200 730163-154 Receptacle K02-16-10-SN-C13 Schedule I Contract Item 26 Line Item 53.1								
20	733845 Pre-Amp P.C. BD Schedule I Contract Item 26 Line Item 198								
4	734077 Nut Assy - Bearing Schedule I Contract Item 26 Line Item 226								

PE 13-8

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110096-2

CONTAINERS

FOIAb3a

DATE 1-13-8

SHIPPING MEMO

No. 66337

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2

DATE 20 Jan. 1958

PICK UP AT	CUSTOMER STORES FOIAb3a							PURCHASE ORDER NO.
DELIVER TO	LOT I							PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O } ACCT. R } OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION						
		Contract BG-200 7 733649 Power Supply & Chopper Board Assy Schedule I Contract Item 26 Line Item 167						
		8 733226 Cam-Shutter Schedule I Contract Item 26 Line Item 100						
		4 733670 Oblique Servo Assy Ser. 7, 8, 9, & 10 Schedule I Contract Item 26 Line Item 170						
		1 733895 Gyro Sensor Assy Ser. #11 Schedule I Contract Item 26 Line Item 210						
		3 733669 Transistor Power Amp. Assy Schedule I Contract Item 26 Line Item 169						
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.								
DRIVER	Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2 CONTAINERS							10098-2b3a
							DATE 1-22-8	

SHIPPING MEMO

No. 66310

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2

DATE 8 Jan. 1958

PICK UP AT	CUSTOMER STORES							PURCHASE ORDER NO.
DELIVER TO	FOIAb3a							PURCHASE ORDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
								O } ACCT. R } OR } W. O. NO. } S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION							
4	Contract BC-200 733640 Film Drive Servo Assy Serial #'s 7, 8, 9 & 10 Schedule I Contract Item 26 Line Item 164							

(P)

PE 15-251

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2

CONTAINERS

BY

FOIAb3a

DATE

7 Jan

SHIPPING MEMO

No. 66389

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2

DATE 20 Jan. 1958

PICK UP AT	CUSTOMER STORES							PURCHASE ORDER NO.
DELIVER TO	FOIAb3a							PURCHASE ORDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
								O R { ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION							
X 5	Contract BC-200 733665 Film Tension Regulator Assy Ser. #'s 12,13,14,15 & 16 Schedule I Contract Item 26 Line Item 168							
6	734092 Stud-Bearing Schedule I Contract Item 26 Line Item 231							
2	734501 Socket Assy Schedule I Contract Item 26 Line Item 291							

PIE 15-251

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP

CONTAINERS

0001Ab3a

DATE 1-22-8

SHIPPING MEMO

No. 66345

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2

DATE 29 Jan. 1958

PICK UP AT	CUSTOMER STORES							PURCHASE ORDER NO.
DELIVER TO	FO1Ab3a							PURCHASE ORDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
								O } ACCT. R } OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION							
1	Contract BC-200 733669 Transistor Power Amp. Assy Schedule I Contract Item 26 Line Item 169							

(P) 15-251

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP

CONTAINERS

982 Ab3a

DATE 2-3-8

Approved For Release 2001/08/01 : CIA-RDP81A00879R000500110098-2

No. 66354

31 January 1958

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		F01Ab3a						PURCHASE ORDER NO.	
		LOT I						VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR } W. O. NO. } S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
3		Contract BC-200							
3		733870 Stabilizer Servo Assy Ser. #'s 9, 13 & 14 Schedule I Contract Item 26 Line Item 205							
3		733671 Oblique Drive Ser. #1, 2 & 4 Schedule I Contract Item 26 Line Item 171							
3		733895 Gyro Sensor Assy <i>Inv# 12-13-14</i> Schedule I Contract Item 26 Line Item 210							
4		733850 Gyroscope, Integrating Schedule I Contract Item 26 Line Item 200							

8

PE 10251

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF
CONTAINERS

LOAD VERIFIED

REC'D IN GOOD CONDITION

FO1Ab3a

Approved For Release 2001/08/01 : CIA-RDP81A00879R000500110098-2

DATE 2-3-8

SHIPPING MEMO

No. 66346

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2

29 Jan. 1958

PICK UP AT	CUSTOMER STORES							PURCHASE ORDER NO.
DELIVER TO	FOIAb3a							PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO. O ACCT. R OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION							
1	Contract BC-200 733870 Stabilizer Servo Assy Ser. 15 Schedule I Contract Item 26 Line Item 205							

* WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2

DATE 2-8-8

SHIPPING MEMO

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2

No. 66341
20 Jan. 1958

PICK UP AT	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	FO1Ab3a							PURCHASE ORDER NO. _____	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. R { OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								8
4	Contract BC-200 734080 Nut - Lock Schedule I Contract 26 Line Item 229								
7	733876-001 Torquer Drive P.C. BD (Pitch) Schedule I Contract 26 Line Item 206								

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2

098-2
FO1Ab3a

DATE 1-22-8

SHIPPING MEMO

No. 66361

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2

28 January 1958

PICK UP AT	CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	FOIAb3a							LOT I	PURCHASE ORDER NO.
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O { ACCT. R { OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
4	Contract BC-200								
10	734020 Cover - I Mount Schedule I Contract Item 26 Line Item 222 222								8
10	733876-002 Torquer Drive P.C. BD (Roll & Yaw) Schedule I Contract Item 26 Line Item 207								

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110098-2b3a

DATE 2-3-8